## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/30/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:                                | 1                   | (X2) MULTIPLE CONSTRUCTION  A. BUILDING |   | (X3) DATE SURVEY<br>COMPLETED |
|---|--|---|---------------------|---|---|-------------------------------|
|   |  | 155630  | B. WING _           |   |   | R-C<br><b>09/29/2014</b>      |
| NAME OF PROVIDER OR SUPPLIER  FLATROCK RIVER LODGE  |  |   |                     | STREET ADDRESS, CITY, STAT              | E, ZIP CODE   | 09/29/2014                    |
| FLATROCK RIVER LODGE                                |  |   |                     | RUSHVILLE, IN 46173                     |   |                               |
| (X4) ID<br>PREFIX<br>TAG                            | (EACH DEFICIENC  | TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID<br>PREFI)<br>TAG | ( (EACH CORRECT)<br>CROSS-REFERENC      | LAN OF CORRECTION<br>IVE ACTION SHOULD BE<br>ED TO THE APPROPRIA<br>FICIENCY) |                               |
| F 000   | INITIAL COMMENTS   | 3   | F                   | 000                                     |   |                               |
|   | Paper compliance to Complaint IN001552 2014.   | the Investigation of<br>13 completed on August 29,                                |                     |   |   |                               |
|   | Review date: Septmeber 29, 2014  |   |                     |   |   |                               |
|   | Facility number: 001126 Provider number: 155630 Alm number: 20011300                         |   |                     |   |   |                               |
|   | Surveyor: Cheryl Fielden , RN  |   |                     |   |   |                               |
|   | Flatrock River Lodge<br>complaince with 42 0<br>410 IAC 16.2-3-1, in<br>compliance to the co | CFR Part 483, Subpart B and regard to the paper                                   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
|   |  |   |                     |   |   |                               |
| LABORATORY  | DIRECTOR'S OR PROVIDER/  | SUPPLIER REPRESENTATIVE'S SIGNATU   | JRE                 | TITLE                                   |   | (X6) DATE                     |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.